

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR HER OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # S-040750 WITH KUSTOM SIGNALS, INC., FOR THE PURCHASE OF DIGITAL VIDEO EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SIXTY NINE THOUSAND FIFTY DOLLARS AND NO CENTS (\$69,050.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1B02 (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUIPMENT) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta Department of Police DUI Task Force currently utilizes an analog audiovisual system in their patrol cars; and

**WHEREAS**, because of the laborious nature of the technology, the analog audiovisual equipment requires a great deal of manpower to duplicate videos for courtroom testimony; and

**WHEREAS**, digital video equipment would allow the videos to be downloaded and replicated in a fraction of the time, thereby saving resources and increasing productivity; and

**WHEREAS**, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

**WHEREAS**, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # S-040750 with Kustom Signals, Inc. to purchase digital video equipment to perform daily operations.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is authorized to enter into a cooperative purchasing agreement with Kustom Signals, Inc utilizing the State of Georgia Contract # S-040750, to purchase digital video equipment to be used by the DUI task force for the Department of Police in an amount not to exceed Sixty Nine Thousand Fifty Dollars and No Cents (\$69,050.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 575001 (Equipment) X11T0762B5J0 (Justice Assistance Grant).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Kustom Signals, Inc.